

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 2043891  
Invoice Date 09/23/10  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

|          |        |
|----------|--------|
| Fees     | 157.50 |
| Expenses | 0.00   |

|                                |          |
|--------------------------------|----------|
| TOTAL BALANCE DUE UPON RECEIPT | \$157.50 |
|                                | =====    |

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Invoice Number 2043891  
 Invoice Date 09/23/10  
 Client Number 172573  
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2010

| Date        | Name  |  | Hours |
|-------------|-------|--|-------|
| -----       | ----- |  | ----- |
| 08/03/10    | Ament | E-mails re: cancellation of 8/9/10 hearing.  | .10   |
| 08/30/10    | Ament | Various e-mails with P. Cuniff re: 9/13/10 agenda and hearing binders (.30); update hearing binders per J. O'Neill request (.20); hand deliver same to Judge Fitzgerald (.10). | .60   |
| 08/31/10    | Ament | E-mails with P. Cuniff re: final agenda for 9/13/10 hearing.   | .20   |
|             |       |  | ----- |
| TOTAL HOURS |       |  | .90   |

| TIME SUMMARY    | Hours | Rate           | Value  |
|-----------------|-------|----------------|--------|
| -----           | ----- | -----          | -----  |
| Sharon A. Ament | 0.90  | at \$ 175.00 = | 157.50 |

CURRENT FEES 157.50

TOTAL BALANCE DUE UPON RECEIPT \$157.50

=====

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W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 2043892  
Invoice Date 09/23/10  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

|          |          |
|----------|----------|
| Fees     | 2,022.50 |
| Expenses | 0.00     |

|                                |            |
|--------------------------------|------------|
| TOTAL BALANCE DUE UPON RECEIPT | \$2,022.50 |
|                                | =====      |

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 Boca Raton, FL 33487

Invoice Number 2043892  
 Invoice Date 09/23/10  
 Client Number 172573  
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2010

| Date     | Name  | Hours |
|----------|---|-------|
| -----    | -----   | ----- |
| 08/04/10 | Ament Begin calculating fees and expenses for 37th quarterly fee application (.50); begin drafting narrative and summary re: same (.50).                        | 1.00  |
| 08/05/10 | Ament Continue calculating fees and expenses for 37th quarterly fee application (.30); complete spreadsheets for same (.50).                                    | .80   |
| 08/05/10 | Muha Final changes to quarterly fee application.  | .20   |
| 08/06/10 | Ament Finalize summary and narrative re: 37th quarterly fee application (.20); e-mail same to J. Lord for DE filing (.10); e-mails with J. Lord re: same (.10). | .40   |
| 08/06/10 | Lord Revise and prepare Reed Smith 37th quarterly fee application for e-filing and service.   | 1.20  |
| 08/09/10 | Lord Revise, e-file and serve Reed Smith 37th quarterly fee application.  | .80   |
| 08/10/10 | Ament Attend to billing matters.  | .10   |
| 08/11/10 | Ament E-mails re: July monthly fee application.   | .10   |

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 September 23, 2010

Invoice Number 2043892  
 Page 2

| Date     | Name  |  | Hours |
|----------|-------|--|-------|
| -----    | ----- |  | ----- |
| 08/12/10 | Ament | Attention to billing matters (.10); e-mail to D. Cameron and A. Muha re: same (.10).   | .20   |
| 08/23/10 | Ament | Review e-mail from July monthly fee application.   | .10   |
| 08/23/10 | Lord  | Research docket and draft CNO to Reed Smith June monthly fee application   | .30   |
| 08/24/10 | Lord  | E-file and serve CNO to Reed Smith's June monthly fee application.   | .30   |
| 08/25/10 | Ament | Attention to billing matters.  | .10   |
| 08/26/10 | Ament | Attention to billing matters.  | .10   |
| 08/30/10 | Ament | E-mails re: July monthly fee application (.20); review invoices, calculate fees and expenses re: July monthly fee application (.60); prepare spreadsheet re: same (.40). | 1.20  |
| 08/30/10 | Lord  | Work on RS July monthly fee application (.2); prepare service for same (.1); communicate with S. Ament re: same (.1).  | .40   |
| 08/30/10 | Muha  | Final review of and revisions to July monthly fee application.   | .40   |
| 08/31/10 | Ament | Finalize July monthly fee application (.40); e-mails to/from J. Lord re: DE filing (.20).  | .60   |
| 08/31/10 | Lord  | Revise, e-file and serve RS July monthly fee application   | 1.00  |
|          |       |  | ----- |
|          |       | TOTAL HOURS  | 9.30  |

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 September 23, 2010

Invoice Number 2043892  
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| TIME SUMMARY    | Hours                          | Rate  | Value                        |
|-----------------|--------------------------------|-------|------------------------------|
| -----           | -----                          | ----- | -----                        |
| Andrew J. Muha  | 0.60 at \$ 400.00 =            |       | 240.00                       |
| John B. Lord    | 4.00 at \$ 240.00 =            |       | 960.00                       |
| Sharon A. Ament | 4.70 at \$ 175.00 =            |       | 822.50                       |
|                 |                                |       |                              |
|                 | CURRENT FEES                   |       | 2,022.50                     |
|                 |                                |       |                              |
|                 | TOTAL BALANCE DUE UPON RECEIPT |       | -----<br>\$2,022.50<br>===== |

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Invoice Number 2043893  
Invoice Date 09/23/10  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

|          |          |
|----------|----------|
| Fees     | 1,455.50 |
| Expenses | 0.00     |

|                                |            |
|--------------------------------|------------|
| TOTAL BALANCE DUE UPON RECEIPT | \$1,455.50 |
|                                | =====      |

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Invoice Number 2043893  
 Invoice Date 09/23/10  
 Client Number 172573  
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2010

| Date     | Name    |  | Hours |
|----------|---------|--|-------|
| -----    | -----   |  | ----- |
| 08/12/10 | Flatley | Emails re: mediator.   | .10   |
| 08/12/10 | Rea     | Email to R. Finke re: settlement.  | .10   |
| 08/13/10 | Cameron | E-mails regarding statute of limitations materials.                                | .50   |
| 08/13/10 | Flatley | Emails re: settlement status, analysis of tactical issues and replies to R. Finke. | .40   |
| 08/13/10 | Rea     | Multiple emails re: DGS Settlement.  | .50   |
| 08/14/10 | Cameron | Review statute of limitations materials from California.                           | .70   |
| 08/16/10 | Flatley | R. Finke email and T. Rea email.   | .10   |
| 08/16/10 | Rea     | Email to J. Welsh re: settlement.  | .10   |
|          |         |  | ----- |
|          |         | TOTAL HOURS  | 2.50  |



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 60033 Claim Analysis Objection Resolution & EstimationPage 2  
 (Asbestos)  
 September 23, 2010

| TIME SUMMARY        | Hours                          | Rate  | Value      |
|---------------------|--------------------------------|-------|------------|
| -----               | -----                          | ----- | -----      |
| Lawrence E. Flatley | 0.60 at \$ 635.00 =            |       | 381.00     |
| Douglas E. Cameron  | 1.20 at \$ 630.00 =            |       | 756.00     |
| Traci Sands Rea     | 0.70 at \$ 455.00 =            |       | 318.50     |
|                     | CURRENT FEES                   |       | 1,455.50   |
|                     |                                |       | -----      |
|                     | TOTAL BALANCE DUE UPON RECEIPT |       | \$1,455.50 |
|                     |                                |       | =====      |